

[illegible]

Name and Address of Vendor: GOODYEAR TIRE AND RUBBER CO
Cnct: DEBBIE FREAR
1144 E MARKET ST
AKRON OH 44316

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
			The State has established a quantity purchase agreement (QPA) with the Goodyear Tire & Rubber Company for tires and tire related services, per RFP 10-36.	
			The entire contract, including the duties of the Contractor, a list of authorized dealers, and the full catalog listing of tires and discounted pricing can be found at: http://www.in.gov/idoa/2659.htm	
			The items below make up the Market Basket. Items ordered from the full catalog listing, http://www.in.gov/idoa/2659.htm , must be entered in PeopleSoft as a special order.	
1	99,999,999.00	EA 000000000100014273	Tires, Passenger, P205/65R15, PC 100298277	54.5400
2	99,999,999.00	EA 000000000100014274	Tires, Passenger, P215/60R16, PC 738276571	64.8300
3	99,999,999.00	EA 000000000100014276	Tires, Passenger, P225/60R16, PC 732354500	65.0000
4	99,999,999.00	EA 000000000100014277	Tires, Passenger, P225/70R15, PC 183482418	71.0000
5	99,999,999.00	EA 000000000100131858	Tires, Passenger, LT225/75R16, PC 744830900	89.0000
6	99,999,999.00	EA 000000000100131859	Tires, Passenger, 235/55R17, PC 732002500	91.1500
7	99,999,999.00	EA 000000000100131860	Tires, Passenger, P245/70R17, PC 183114470	93.0000
8	99,999,999.00	EA 000000000100131861	Tires, Passenger, LT245/75R16, PC 744395900	99.0000
9	99,999,999.00	EA 000000000100131862	Tires, Passenger, LT245/75R17, PC 179636492	119.6100
10	99,999,999.00	EA 000000000100131863	Tires, Passenger, LT265/75R16, PC 743832055	97.4100
11	99,999,999.00	EA 000000000100131864	Tires, Special Use, 315 X 80 R22.5 Steer Tire Dump Truck Tread One, PC 271113472	295.0000
12	99,999,999.00	EA 000000000100131865	Tires, Special Use, 315 X 80 R22.5 Steer Tire Dump Truck Tread Two, PC 2711100977	305.0000
13	99,999,999.00	EA 000000000100131866	Tires, Special Use, 11 X R22.5 Drive Tire Dump Truck Tread One, PC 271127773	250.0000
14	99,999,999.00	EA 000000000100131867	Tires, Special Use, 11 X R22.5 Drive Tire Dump Truck Tread Two, PC 138803185	320.0000
15	99,999,999.00	EA 000000000100014286	Tires, Services, Tire Mounting - Automotive	8.5000
16	99,999,999.00	EA 000000000100014287	Tires, Services, Tire Mounting - Light Truck	10.0000
17	99,999,999.00	EA 000000000100014288	Tires, Services, Tire Balancing	10.0000
18	99,999,999.00	EA 000000000100014289	Tires, Services, Tire Alignment	64.9500
19	99,999,999.00	EA 000000000100131868	Tires, Services, Tire Alignment (4 wheel)	69.9500
20	99,999,999.00	EA 000000000100014290	Tires, Services, Rotate Tires	3.5000
21	99,999,999.00	EA 000000000100014291	Tires, Services, Wheel Balancing, Wheel Weights	10.0000

Qty Purchase Agreement QPA Number	Page
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Requisition Nbr.:	TIRES, TIRE RELATED SERVICES
Effective Date:	12/14/2010
Expiration Date:	12/13/2012
Agency Number:	
Facility:	ASA-RFP-10-36
Vendor ID:	0000050293
Vendor Telephone Nbr:	330-796-4603
Name Of Contact Pers:	DEBBIE FREAR
FAX Number:	330-796-3404

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Line Number	Quantity	UNIT	Article and Description	Unit Price
22	99,999,999.00	EA 000000000100014292	Tires, Services, Valve Stems (Snap-in Rubber)	3.0000
23	99,999,999.00	EA 000000000100014293	Tires, Services, Tire Disposal, Includes Pick-Up Fee	2.0000
24	99,999,999.00	EA 000000000100014294	Tires, Services, Tire Tax	0.2500

The following UN/CEFACT Unit of Measure Common Codes are used in this document:

EA	Each
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Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150		